



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Bid No. **RTQ-00004**
Award Sheet

DIVISION

BID NO.: **RTQ-00004**

PREVIOUS BID NO.: **7516-0/14**

TITLE: **UPS SYSTEMS MAINTENANCE & REPAIR - RTQ**

CURRENT CONTRACT PERIOD: **11/01/2014** through **10/31/2019**

Total # of OTRs: **1**

MODIFICATION HISTORY

Bid No. **RTQ-00004**

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

Yes Local Preference

No Micro Enterprise

No Full Federal Funding

No Performance Bond

Yes Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **LLUIS GORGOY**

PHONE: **305 375-1075**

FAX:

EMAIL: **GORGOYL@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT
DIVISION

VENDOR NAME: **GRUPO INPOWER LLC**
 DBA: **INPOWER**
 FEIN: **300512279** SUFFIX : **01** **33131**
 STREET: **1221 BRICKELL AVE, SUITE # 900** CITY: **MIAMI** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:*CERTIFIED VENDOR**ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
ENNIO BERTOLINI	305-995-8208	-	305-374-6146	GRUPOINPOWER@GMAIL.COM

VENDOR NAME: **DC GROUP INC**
 DBA:
 FEIN: **410957854** SUFFIX : **01** **55411**
 STREET: **1977 WEST RIVER RD** CITY: **MINNEAPOLIS** ST: **MN** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-838-7927**

VENDOR INFORMATION:*CERTIFIED VENDOR**ASSIGNED MEASURES*Local Vendor: **No**

SBE	No	Set Aside	No	Bid Pref.	No
Micro Ent.	No	Selection Factor	No	Goal	No
Other:	Vendor Record Verified? Yes				

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
MISTI WINSCHER	612-235-3137	800-838-7927	612-235-3131	MISTI.WINSCHER@DC-GROUP.COM

Details:

ITEMS AWARDED Section:Item # DescriptionQtyUnit Price**End of ITEMS AWARDED Section****AWARD INFORMATION Section**BCC Award: **Yes**DPM Award: **No**BCC Date: **09/16/2014**DPM Date: **07/01/2014**Contract Amount: \$ **2,892,000.00**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

BPO INFORMATION Section:

1	ABCW1500013	
Commodity ID		Commodity Name
205-54		SOFTWARE, APPLICATION: PREPROGRAMMED
Department		Department Allocation
AV		\$70,000.00
CR		\$15,000.00
FR		\$161,000.00
ID		\$2,282,000.00
LB		\$40,000.00
PD		\$150,000.00
PW		\$6,000.00
WS		\$168,000.00

End of BPO Information Section